

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-14775-PMM

David J Fassbender
38-1 Cranberry Ridge
Reading PA 19606-3927

Petition Filed Date: 12/17/2020
341 Hearing Date: 02/16/2021
Confirmation Date: 07/22/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/23/2021	\$261.50		04/27/2021	\$811.47		05/19/2021	\$261.50	
06/21/2021	\$261.50		06/29/2021	\$79.50		07/19/2021	\$261.50	
08/19/2021	\$261.50		09/20/2021	\$261.50		10/19/2021	\$261.50	
11/22/2021	\$261.50		12/20/2021	\$261.50		01/20/2022	\$261.50	
02/22/2022	\$261.50		03/21/2022	\$261.50		04/19/2022	\$261.50	
05/19/2022	\$261.50		06/21/2022	\$261.50		07/19/2022	\$261.50	
Total Receipts for the Period: \$5,074.97 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,074.97								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$136.72	\$0.00	\$136.72
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,466.60	\$133.96	\$1,332.64
3	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$17.78	\$0.00	\$17.78
4	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$4,917.19	\$0.00	\$4,917.19
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$1,988.37	\$0.00	\$1,988.37
6	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$5,260.88	\$0.00	\$5,260.88
7	QUICKEN LOANS INC »» 006	Mortgage Arrears	\$7,128.77	\$0.00	\$7,128.77
8	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$6,745.95	\$0.00	\$6,745.95
9	ARDENT CREDIT UNION »» 008	Unsecured Creditors	\$55,295.68	\$0.00	\$55,295.68
10	ENERBANK USA »» 009	Unsecured Creditors	\$1,989.17	\$0.00	\$1,989.17
11	WELLS FARGO »» 10U	Unsecured Creditors	\$849.14	\$0.00	\$849.14
12	WELLS FARGO »» 10S	Secured Creditors	\$1,801.36	\$0.00	\$1,801.36
13	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$3,481.63	\$318.01	\$3,163.62
14	UNITED STATES TREASURY (IRS) »» 11U	Unsecured Creditors	\$1,043.34	\$0.00	\$1,043.34

Chapter 13 Case No. 20-14775-PMM

0	SHAWN J LAU ESQ	Attorney Fees	\$4,200.00	\$4,200.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,074.97	Current Monthly Payment:	\$341.32
Paid to Claims:	\$4,651.97	Arrearages:	\$1,037.98
Paid to Trustee:	\$423.00	Total Plan Base:	\$20,107.07
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.